

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120023-3

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIAIncl #6
SAPC 22400
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15229
DATE 12-10-57
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS

Schedule III

JOB No.

Contract Item No.		Rec. Insp. Report	Unit Price	Total Price
2	Spares per Exhibit "E"			
	Line Item	No. of Units		
	1	1 ✓ 13327	8,000.00 ✓	8,000.00 ✓
	17	1 ✓ 32806	2,250.00 ✓	2,250.00 ✓
	20	12563		
		12935		
	1	12990 ✓	300.00 ✓	300.00 ✓
	23	1 ✓ 13317	685.00 ✓	685.00 ✓
		13397 ✓	275.00 ✓	275.00 ✓
4	1 Production Unit			
	Amount Due			\$11,510.00 ✓

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

Controller

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120023-3

RECEIVING INSPECTION REPORT
 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120023-3
 HYCON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Plant #10

DATE REC'D. 31 October 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	440									
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
							ACCEPTED	REJECTED		
1	735420 Cart, Power for Configuration C Ser. Schedule III Contract Item 2 Line Item 1 IFS #8470						#4 1		<i>No Store</i> FOIAb3a <i>11/1/57</i>	

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PE 15229

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RECEIVED
BY

DATE

REJECTS RETURNED
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500012023-3
HYCON MFG. COMPANY No. 13317

RECEIVED FROM

Plant #10

DATE REC'D. 30 October 1957

P.O. NO.,

VENDOR PACKING SLIP NO.

	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.		
	CHARGE TO QUANTITY RECEIVED	44D								R	S.O. NO.	
	DRAWING NO. AND DESCRIPTION									QUANTITY		REMARKS
										ACCEPTED	REJECTED	
1	735530 Test Set, Programmer Model 73-C Ser. #6 Contract EC-200, Contract Item 2 Line Item 23 Schedule III						1		<i>New Store</i>			
							(HC)		(8)			
									FOIA b3a [redacted]			
									PE 15229 4/15/57			

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REJECTS RETURNED
ON SHIP. MEMO NO.

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RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13397

15 November 1957

RECEIVED FROM

Plant #10

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	440	735210			51					
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
							ACCEPTED	REJECTED		
1 set	735210 I.M.C. Test Accessories for A-1 & A-2 Configuration Schedule III Contract Item 4						1 set		New Stores	
	IPS #3096						85 JH			
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PE 15229

11/22/57

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4 : CIA-RDP81B00879R000500120023-8

DATE

ON SHIP. MEMO NO.

Approved For Release 2001/03/04 : CIA-RDP84B00879R000500120023-3 32806

RECEIVING INSPECTION REPORT

Post Office Bin "N," Pasadena, California

RECEIVED FROM						DATE REC'D. 29 Nov. 1957	
Stores Plant #10						P.O. NO.	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	440	NOTED	NOTED				ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
1	735385 Test Set Circuit Board Schedule III Contract Item 2-1 Line Item IPS 3111			1		New Stores	
				HC 38			
				✓		FOIAb3a	

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PE 15229

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DATE 11-29-57 REJECTS RETURNED ON SHIP, MEMO NO. P81B00879R000500120023-3

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HYCON MFG. COMPANY

2761 E. COLORADO ST., PASADENA, CALIF.

No. 12563

RECEIVED FROM

DATE REC'D. 7-3-57

P.O. NO.

VENDOR PACKING SLIP NO.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
4	735458	Spool Support Stand (IPS 4946) (In Plant #5 Stores)					4		Shop		
1	735300	Stand, Config. Preflight Model 73-C (Shipped on EAF-003 6-20-57)					1		"		
1	735375	Stand, Collimating Model 73-C (Shipped on EAF-001 6-20-57)					1		"		
1	735331-101	Oscilloscope, Tektronix Type 531 including the following: (IPS-4959) a. Type 53/54 D Plug in unit b. Type 53/54 C Plug in unit c. Type 500 Roll Away Stand d. Viewing Hood #735331-106 e. Test Leads #735037-1 and #735037-2					1		PE 15-2-7		
1	735036	Test Cable (IPS 4939) (In Plant #5 Stores)					1		FO		
2	735473	Wrench, Adjusting Nut - Cassette					2				

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PMC 105

REJECTS RETURNED

CIA-RDP81B00879R000500120023-3

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2961 E. COLORADO ST., PASADENA, CALIF.

No. 12935

RECEIVED FROM

Plant #9 CUSTOMER STORES

DATE REC'D. 8-23-57

P.O. NO.

VENDOR PACKING SLIP NO.

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.		
	44	735034	NOTED	0	76								
DRAWING NO. AND DESCRIPTION										QUANTITY		REMARKS	
										ACCEPTED	REJECTED		
	Contract BC-200 Schedule III												
1	735034-1 Torquer & Solenoid Test Cable												Shop
1	735034-2 " " " "												
1	735034-3 " " " "												
	IPS #3025												
											HC 38		
											PE 15229		

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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/04 : CIA-RDP81B00879R000500120023-3

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12990

RECEIVED FROM

Plant #

DATE REC'D. 5 Sept 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
1	44	735035		0	76							<p>Schedule III Contract Item 2 Line Item 20</p> <p>735035 Cable, Stabilizer Servo Extension</p> <p>IPS #3044</p> <p>PE 15-229</p> <p>To Shop. PTH 5</p> <p>FOIAb3a</p>

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HMC-1069

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ON SHIP. MEMO NO.